

SPLIT - 2

Work Order ID 162780-2

162780

Page 1

Item ID: D4086-232 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Placard, Max Load
 Start Date: 6/16/2017 Start Qty: 10.00 *10*
 Required Date: 6/21/2017 Req'd Qty: 10.00 *10* JUN 13 2017
 Reference: STOCK DAS 13 9-89
 Cust Item ID:
 Customer:

Approvals: Process Plan: [Signature] Date: JUN 12 2017 Tooling: Date: Run Start *NR1*
 QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4086	C

100 0.00
 100 JUN 13 2017 DAS 13 9-89
 Purchasing
 Purchasing

Memo
 Issue P/O: 86678
 Possible supplier: P&L Printing
 Manufacture as per Dwg (Laser etch)

Material release note required

110 0.00
 110 5x SP176-15
 Packaging
 Packaging
 Memo 0.20

Receive & Inspect for Damage & Mat'l Certs

Work Order ID 162780

Monday, June 12, 2017 1:35:45 PM

162780

Page 2

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Revision ID: Stop ***NS2***
Item Name: Placard, Max Load
Start Date: 6/16/2017 Start Qty: 10.00 ***10*** Cust Item ID:
Required Date: 6/21/2017 Req'd Qty: 10.00 ***10*** Customer:
Reference: STOCK

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC6- All purchased or subcontracted products Memo	0.00 0.00				5			DAS 38 9-89 JUN 16 2017
130 *130* Packaging Packaging	Identify as per dwg & Stock Location: <u>Store</u> Memo	0.00 0.10				5			JUN 19 2017 DAS 6 9-89
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 1.00							17/6/21 <i>[Signature]</i> DAS 21 9-89 JUN 19 2017

Picklist Print

Monday, June 12, 2017 1:35:45 PM

Page 1

Work Order ID: 162780

162780

Parent Item: D4086-232

D4086-232

Parent Item Name: Placard, Max Load

Start Date: 6/16/2017

Required Date: 6/21/2017

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP Rev:A new issue DD 10.03.16 verified by:EC
17.06.09 AS PER DWG REV.C DD VERF:DP

IPP REV:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4086-232P		Purchased		No			Each	0.0000					
D4086-232P									**				
Placard, Max Load													

10 5x
5x 8/7-6-15

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36678

Purchase Order Date 6/13/2017

PO Print Date 6/13/2017

Page Number 2 of 3

Order From :
P & L PRINTING
19226 AIRPORT ROAD
SUMMERSTOWN, ONTARIO K0C 2E0
CANADA

VC-PL001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 613-931-1241
Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Line Total: \$180.00

3	D4086-220P	Placard, Max Load	6/20/2017	5.00	\$12.00	\$60.00
			Yes	Each		
			6/20/2017			

AS PER DWG D4086-220 REV. C
B162778

	D4086-220P		6/29/2017	10.00	\$12.00	\$120.00
			6/29/2017	Each		

Line Total: \$180.00

4	D4086-232P	Placard, Max Load	6/20/2017	5.00	\$12.00	\$60.00
			Yes	Each		
			6/20/2017			

AS PER DWG D4086-232 REV. C
B162780

	D4086-232P		6/29/2017	5.00	\$12.00	\$60.00
			6/29/2017	Each		

Note:

6/13/2017

DA6
38
9-89

8/17-6-15



19226 Airport Road
Summerstown, ON
K0C 2E0

plprinting@bellnet.ca www.plprinting.ca

Tel.: 613 931-1241
Fax: 613 931-2560

Packing Slip

Number: 9197

Date: June 14, 2017

Bill To:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7

Ship To:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7

PO Number	Terms	Ship Via
36678		

Description	Quantity	HST
D4086-200P , Placard, Max Load, Laser etched Durablack 3.1 x 2.5"	20.00	✓
D4086-215P , Placard, Max Load, Laser etched Durablack 3.1 x 2.5	15.00	✓
D4086-220P , Placard, Max Load, Laser etched Durablack 3.1 x 2.5	15.00	✓
D4086-232P , Placard, Max Load, Laser etched Durablack 3.1 x 2.5	10.00	✓

5x

8/17/15

We do more than just print on paper!

*Whatever we make, we make it the best we possibly can.
We make it as good as if we were going to keep it for ourselves.*

H.S.T. No. 13301 4258

2% INTEREST CHARGED ON OVERDUE ACCOUNTS
PAY BY INVOICE NO STATEMENT WILL BE ISSUED

DAS
38
7-89

Thank You



19226 Airport Road
Summerstown, ON
K0C 2E0

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Ship To:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7

PO Number	Terms	Ship Via
36678		

Description	Quantity	Price	HST	Amount
D4086-200P , Placard, Max Load, Laser etched Durablack 3.1 x 2.5"	20.00	12.00	✓	240.00
D4086-215P , Placard, Max Load, Laser etched Durablack 3.1 x 2.5	15.00	12.00	✓	180.00
D4086-220P , Placard, Max Load, Laser etched Durablack 3.1 x 2.5	15.00	12.00	✓	180.00
D4086-232P , Placard, Max Load, Laser etched Durablack 3.1 x 2.5	(5x) 10.00	12.00	✓	120.00
Sub-Total				\$720.00
13.00% on 720.00				93.60
Total				\$813.60

SEP 17 6 15

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38
9-89

Thank You

